4000/pd

BILL NO. S-78-03-01

SPECIAL ORDINANCE NO. S-36-78

AN ORDINANCE approving Purchase Order No. 4-02240E with Parkerson Electronics, Inc. for materials for Communications Department of the Fort Wayne Police Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Purchase Order No. 4-02240E, dated March 6, 1978, between the City of Fort Wayne, by and through the Purchasing Director and the Board of Public Safety and Parkerson Electronics, Inc., for the purchase of material to build a Alarm Control System, at a cost of $15,790.68, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 3-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7	1		1	
BURNS	X				
HINGA	X				
HUNTER				X	
MOSES	X				
NUCKOLS		X			
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 3-28-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. S-36-78 on the 28th day of March, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1978 at the hour of 3 o'clock P M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 30th day of March, 1978 at the hour of 3 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Have chief of Comm down

W.A. Walsh

Bill No. S-78-03-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving Purchase Order No. 4-02240E with Parkerson Electronics, Inc. for materials for Communications Department of the Fort Wayne Police Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN — William T. Hinga

VIVIAN G. SCHMIDT - VICE CHAIRMAN — Vivian G. Schmidt

JOHN NUCKOLS

PAUL M. BURNS — Paul M. Burns

FREDRICK R. HUNTER

3-28-78

CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1955.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department
2nd Floor - City County Building
One Main Street - Ft. Wayne, Indiana 46802

Parkerson Electronics
2627 McDonald Street
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT OR DIVISION: Fort Wayne Communications Department
B-24 - City County Building
ADDRESS: One Main Street - Ft. Wayne, Indiana 46802

CASH DISCOUNT TERMS: ____% IF PAID WITHIN ____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4— 02240 E

DATE March 6, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE WANTED: As soon as possible

APPROPRIATION AND FUND NUMBER: 77C-E05-02-057

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Material to build Alarm Control System as per attached sheet.		15,790.68
		Per Bid Reference #821		
		Delivery 60-120 Days		
		Warranty: High Band Radios - 1 year		
		All other items - 90 days		
		Total price includes 10% discount.		
		Subject to Councilmanic Approval		
		RFB/cld		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
READ
INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMPT. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

Quantity	Description	Cost	Total
7	Directional Antena	183.00	1281.00
7	Home Alarm Center Microwave	275.00	1925.00
7	High Band Radios	790.00	5530.00
7	Regulated Power Supplies	140.00	980.00
27	Gell Cells	77.64	2096.28
1	Microfische Reader	210.00	210.00
20	Bud Metal Cabinets	79.60	1592.00
20	3-Tone Multi-Code Receiver	11.50	230.00
20	Proto Type Printed Circuit Board	4.40	88.00
20	Trimpot Potentiometers	3.71	74.20
20	TRW-IRC Resistors Precision Resistors	1.40	28.00
20	Fast Switching Diode	.30	6.00
20	Polystyrene Capacitors	.68	13.60
20	Solid State LED Readout Assembly	11.10	222.00
160	Frequency Crystals	3.50	560.00
20	8 Channel Mobile Scanner Dual Band Intermix	111.30	2226.00
20	Magnetic Mount Antena	11.90	238.00
20	400 M.A. Charger	9.50	190.00
20	Double Pole Toggle Switches	2.76	55.20

	17,545.28
Less Discount	- 1,754.60
	15,790.68

Memorandum

To Wm. Kerr, Board of Public Safety Date March 6, 1978

From Purchasing Department

Subject Bid Reference No. 821 - Alarm System

COPIES TO:

Enclosed you will find Bid Documents - Bid No. 821- relating to Purchase Order No. 4-02240E, which is prepared favoring Parkerson Electronics, Inc. for an Alarm System in the amount of $15,790.68.

The following documents are attached in support of the recommendation for acceptance of Parkerson's offer.

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copy of Parkerson Electronics Bid
4. Copy of Letter from Communications
5. Copy of Purchase Order

Of twelve (12) invitations to bid, only four (4) vendors responded. Of the four (4) responses, one (1) was a "No Bid"; and two (2) bids were disqualifed for improper completion of bid forms, leaving Parkerson Electronics as the only legitimate bid.

Please process all of the attached documents for Council approval.

Please make certain that no confirming Purchase Order Number is communicated to Parkerson Electronics until evidence of Councilmanic Approval is furnished to the Puchasing Department.

Gaye Bales

Gaye Bales

R.F. Bugher

R.F. Bugher

Memorandum

To Wm. Kerr, Board of Public Safety Date March 6, 1978

From Purchasing Department

Subject Bid Reference No. 821 - Alarm System

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Gaye Bales

Gaye Bales

R.F. Bugher

R.F. Bugher

Pink copy to - Dept. of Purchases (Original)
Yellow copy for Dept. of origin file

CITY OF FORT WAYNE

REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P. O. # Assigned # 022406

Form DP1 – 1971
Approved by State Board of Accounts for City of Fort Wayne, 1965

Req. No.

Board, Commission, or Dept. TO BE CHARGED: Fort Wayne Police Department

Address: #1 East Main St., Ft. Wayne, Ind. 46802

Required for delivery to: Department or Division: Fort Wayne Communications Dept.

Date Wanted: A.S.A.P.

Req. Date: 1/16/78

Address: B-24, City County Bldg. #1 East Main St.

Fund: 77C-E05-02-057
Appropriation No.

Unencumbered balance Not including this Req. $

For Additional Information Contact: Capt. Trulock

Telephone No. 423-7373

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY PURCHASED FROM SEPARATE SUPPLIERS.

UANTITY	UNIT		ORIGINATING DEPT. ESTIMATE COST	ORIGINATING DEPT. ESTIMATE TOTAL	FOR DEPARTMENT OF PURCHASES ONLY PRICE	FOR DEPARTMENT OF PURCHASES ONLY TOTAL	DATE
		Material to build Alarm Control System as per					
		~~specifications~~ attached. sheet.		15,790.45			
		Per Bid Reference #821					
		Delivery 60-120 Days					
		Warranty: High Back Radios - 1 year					
		& All other items - 90 days					
		Total price includes 4% discount.					
		Subject to Councilmanic Approval					

Purpose

If for existing motor vehicle: LICENSE NO. | UNIT NO.

Source Recommended

Last Order Placed With

P.O.#

Fort Wayne Electronics
2627 McDonald Street
Fort Wayne, Indiana
46803

1. Departments must anticipate their requirements in order that the department of purchases be given time to negotiate a purchase.
2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN: Lgt. Thomas M. Rody Jr.

DEPT. AUTHORITY: Chief Kenneth E. Buchanan
ORIGINATING DEPT. HEAD

APPROVED
BOARD OF CONTROL – COMMISSION – AGENCY, INC.

FORM DF-13 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 821

Date February 8, 1978

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, etc. to Attn. of R. E. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Police Department
2nd Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

Fund 77C-E05-02-057
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Wednesday, March 1, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34548. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Radio Supplies, Electronic Components, and materials for an Alarm Control Systems.		
		Bid is requested on an item by item basis. Bidder may bid on one item or all items. The City reserves the right to accept or reject any and/or all bids on an item by item basis.		
		The enclosed Non-Colussion Affidavit must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Afirmative Action Program with their bid or have one on file with the City EEO office. Bidders' Affirmative Action Program will be in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On Files: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms 1½ % cash discount if paid within 5 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature Roger D Parkerson

Name of Company For Parkerson Elect., Inc. Title President

Address 2627 McDonald Street

City Fort Wayne, Indiana Date 2-27-78

Federal Grant #77C-E05-02-057 Operation R.O.U.T.

Alarm Control System

Item #1. Directional Antena

Quantity - 7 Each $ 133.00 Total (7) $ 1281.00

Equivalent to Decibel Products, Inc., 3184 Quebec St., Dallas, Texas. Cat. #14 (pg. 48)

Style DB436-2

Electrical Data - Frequency range 450-470 MHz

Item #2. Home Alarm Center Microwave

Quantity - 7 Each $ 275.00 Total (7) $ 1925.00

Equivalent to Mountain West Alarm, Box 10780, Phoenix, Arizona (Pg 9) Cat. # A-78

Style #: S22-005

Item #3. High Band Radios

Quantity - 7 Each $ 790.00 Total (7) $ 5530.00

Equivalent to Motorola PT 300 2A High Band Radios. Original source depleted, new source must be found or alternate item substituted.

Item #4. Regulated Power Supplies

Quantity - 7 Each $ 140.00 Total (7) $ 980.00

Equivalent to Sola Electric, Division of Sola Basic Industries. Refer to Ft. Wayne Electronics 1978/79 Industrial Buyers Guide. (pg. 598)

Style - APS - 1515 (Sola Part Number, 28-12-315) Power supplies

Item #5. Gell Cells

Quantity - 27 Each $ 77.64 Total (27) $2096.28

Equivalent to Globe Union GC 12200. Globe Union Inc., 5757 N. Green Bay Ave., Milwaukee, Wisc. 53201

Style: 12 Volt - 15 Amp Gell Cells.

Item # 6. Microfische Reader

Quantity - 1 $ 210.00

Equivalent to 3M Company, Model Valiant

Item #7. BUD Metal Cabinets

Quantity - 20 Each $ 79.60 Total (20) $ 1592.00

Equivalent to BUD Metal CAbinets. Refer to Ft. Wayne Electronics 1978/79 Industrial Buyers Guide. (Pg 660)

Style #: TR-6100

Item #8. 3-Tone Multi-code Receiver

Quantity - 20 Each $ 11.50 Total (20) $ 230.00

Equivalent to Consumer Microcircuits of America, Inc., 10727 Indian Head Industrial Blvd., St. Louis, Missouri 63132. (short form summary)

Style: FX-307

Item #9. Proto type printed circuit board

Quantity - 20 Each $ 4.40 Total (20) $ 88.00

Equivalent to Consumer Microcircuits of America, Inc., 10727 Indian Head Industrial Blvd., St. Louis, Missouri 63132

Style: PCD3, for the FX-307.

Item #10. Trimpot Potentiometers

Quantity - 20 Each $ 3.71 Total (20) $ 74.20

Equivalent to Bourns High Temperature Humidity-proof cerment Model 3059 (RJ12)

Refer to Ft. Wayne Electronics 1978/79 Industrial Buyers Guide. (Pg. 309)

Style #: 3059P

Item #11. TRW IRC Resistors Precision Resistors

Quantity - 20 Each $ 1.40 Total (20) $ 28.00

Equivalent to TRW IRC Resistors Precision Resistors. Refer to Ft. Wayne Electronics 1978/79 Industrial Buyers Guide. (Pg. 291)

Style #: MIL Type RN55D, Assorted values from 100K to 1 MEGOHMS.

Item #12. Fast switching Diode

Quantity - 20 Each $ .30 Total (20) $ 6.00

Equivalent to Texas Instrument. Refer to Ft. Wayne Electronics 1978/79 Industrial Buyers Guide (Pg. 88)

Style #: TI 1N 914

Item #13. Polystyrene Capacitors

Quantity - 20 Each $ .68 Total (20) $ 13.60

Equivalent to Mallory Polystyrene Capacitors. Refer to Ft. Wayne Electronics 1978/79 Industrial Buyers Guide (Pg. 371)

Style #: SX251 (630 WVDC), assorted values from 910 to 10,000 p.f.

Item #14. Solid State LED Readout Assembly

Quantity - 20 Each $ 11.10 Total (20) $ 222.00

Equivalent to Dialco Co. 739 series D/Odelite

Style#: 730-6007 Display with Decoder/driver

Item #15. Frequency Crystals

Quantity 160 Each $ 3.50 Total (160) $ 560.00

The frequency will only be divulged to the low bid vendor.

The crystals must electrically fit item #16.

Item #16. 8 Channel Mobile Scanner Dual Band Intermix

Quantity - 20 Each $111.30 Total (20) $2226.00

Equivalent to Fanon/Courier Corp, 990 South Fair Oaks Ave., Pasadena, Calif. 91105

Style #: M8-HU Currier (8 channel crystal controlled)

Item #17. Magnetic Mount Antena

Quantity - 20 Each $ 11.90 Total (20) $ 233.00

Equivalent to ASP 201 L - various brackets and magnets to mount antenas.

Item #18. 400 M.A. Charger

Quantity - 20 Each $ 9.50 Total (20) $ 190.00

Catalog & vendor unknown

Style: Any power supply style as long as it is 12 volt - 400 MA.

Item #19. Double Pole Toggle Switches

Quantity - 20 Each $ 2.76 Total (20) $ 55.20

Equivalent to Cutler-Hammer Switches. Refer to Ft. Wayne Electronics 1978/79

Industrial Buyers Guide (Pg. 467)

Style: 7592K6 Double Pole AC rated 1 hole mounted toggle switch

Delivery 60 - 120 days

Warranty Item 3 is one year, all others 90 days

NOTE: A system discount for total bid award to Parkerson Electronics, Inc of 10% is offered. Bid price therefore for items 1 thru 19 inclusive in quantities specified would be $15,790.63.

Specifications Questionnaire
Bidders Proposal - To Be Completed
By the Bidder

Item #1. Directional Antenna as specified or required

#2. Home Alarm Center Microwave as specified or required

#3. High Band Radios Johnson #603 Packset, 10 watt single channel radios

#4. Regulated Power Supplies as specified or required

#5. Gell Cells as specified or required

#6. Microfische Reader as specified or required

#7. BUD Metal Cabinets as specified or required

#8. 3 - Tone Multi-Code Receiver as specified or required

#9. Proto Type Printed Circuit Board as specified or required

#10. Trimpot Potentiometers as specified or required

#11. TRW IRC Resistors Precision Resistors as specified or required

#12. Fast Switching Diode as specified or required

#13. Polystyrene Capacitors as specified or required

#14. Solid State LED Readout Assembly as specified or required

#15. Frequency Crystals as specified or required

#16. 8 - Channel Mobile Scanner Dual Band Intermix E F Johnson Duo-Scan

#17. Magnetic Mount Antenna as specified or required

#18. 400 M.A. Charger as specified or required

#19. Double Pole Toggle Switches C & K 7201

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE, 1955.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Police Department
2nd Floor - City County Building
One Main Street - Ft. Wayne, Indiana 46802

PURCHASE ORDER NUMBER
4- 02240 E

DATE March 6, 1978
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

Parkerson Electronics
2627 McDonald Street
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT OR DIVISION Fort Wayne Communications Department
B-24 - City County Building
ADDRESS One Main Street - Ft. Wayne, Indiana 46802

DATE WANTED: As soon as possible

APPROPRIATION AND FUND NUMBER: 77C-E05-02-057

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

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		All other items - 90 days		
		Total price includes 10% discount.		
		Subject to Councilmanic Approval		
		RFB/cld		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

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EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

Quantity	Description	Cost	Total
7	Directional Antena	183.00	1281.00
7	Home Alarm Center Microwave	275.00	1925.00
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1	Microfische Reader	210.00	210.00
20	Bud Metal Cabinets	79.60	1592.00
20	3-Tone Multi-Code Receiver	11.50	230.00
20	Proto Type Printed Circuit Board	4.40	88.00
20	Trimpot Potentiometers	3.71	74.20
20	TRW-IRC Resistors Precision Resistors	1.40	28.00
20	Fast Switching Diode	.30	6.00
20	Polystyrene Capacitors	.68	13.60
20	Solid State LED Readout Assembly	11.10	222.00
160	Frequency Crystals	3.50	560.00
20	8 Channel Mobile Scanner Dual Band Intermix	111.30	2226.00
20	Magnetic Mount Antena	11.90	238.00
20	400 M.A. Charger	9.50	190.00
20	Double Pole Toggle Switches	2.76	55.20

	17,545.28
Less Discount	- 1,754.60
	15,790.68

THE CITY OF FORT WAYNE
communications department
city-county building
fort wayne, indiana 46802

March 3, 1978

Mr. Richard Bugher
Director of Purchasing
One Main St. 4th
Fort Wayne, Indiana 46802

Dear Mr. Bugher:

I believe that the bid #821, closing date 3-1-78 at 11:00 A. M. provided for by Federal Grant #77C-E05-02-057, Operation R.O.U.T. should be awarded to Parkerson Electronics, 2627 McDonald Street, Fort Wayne, Indiana 46803.

It appears that Mr. Parkerson has met all requirements and has offered an acceptable bid.

I am certain that we in the radio shop, in time, will be able to provide a reliable alerting system for the Fort Wayne Police Department, of Break-in, and Robbery in Progress conditions.

Thank you for all of your effort in this matter.

Sincerely,

Captain Billy Trulock

Captain Billy Trulock

RECEIVED
PURCHASING DEPT.
MAR 3 1978
AM 7|8|9|10|11|12|1|2|3|4|5|6 PM

Tabulation of Bid 821

Closing Date 3-1-78 @ 11:00 A.M.

	Parkerson Electronics 2627 McDonald Street Fort Wayne, Ind. 46803		Pembleton Electronics 513 East Wayne Street Fort Wayne, Ind. 46802		Warren Radio Company 625 East Wayne Street Fort Wayne, Ind. 46802		Fort Wayne Electroni 3606 Maumee Avenue Fort Wayne, In. 4680	
	Non-Cal. OK	Bid Bond			No Bid		Non Cal. OK	
Item 1 Directional Antena	Each 182.00	Total 1281.00	Each	Total	Each	Total	Each 79.00	Total 553.00
Item #2 Home Alarm Center Microwave	Each 275.00	Total 1925.00	Each	Total	Each	Total	Each No Bid	Total
Item #3 High Band Radios	Each 790.00	Total 5530.00	Each	Total	Each	Total	Each	Total
Item #4 Regualted Power Supplies	Each 140.00	Total 980.00	Each	Total	Each	Total	Each 161.00	Total 788.90
Item #5 Gell Cells	Each 77.64	Total 2096.28	Each	Total	Each	Total	Each No Bid	Total
Item #6 Microfische Reader	Each 210.00	Total 210.00	Each	Total	Each	Total	Each	Total
Item #7 BUD Metal Cabinets	Each 79.60	Total 1592.00	Each	Total	Each	Total	Each 58.00	Total 460.00
Item #8 3-Tone Multi-code Receiver	Each 11.50	Total 230.00	Each	Total	Each	Total	Each No Bid	Total
Item #9 Proto type printed circuit board	Each 4.40	Total 88.00	Each	Total	Each	Total	Each	Total
Item #10 Trimpot Potentimeters	Each 3.71	Total 74.20	Each	Total	Each	Total	Each 2.20	Total 44.00
Item #11 TRW TRC Resistors Precision Resistors	Each 1.40	Total 28.00	Each	Total	Each	Total	Each .100	Total 2.00

DISQUALIFIED - Improper Completion & Bid Surety Form.

Tabulation of Bid 821 Closing Date 3-1-78 @ 11:00A.M.	Parkerson Electronics 2627 McDonald Street Fort Wayne, Ind. 46803		Pembleton Electronics 513 East Wayne Street Fort Wayne, Ind. 46802		Warren Radio Company 625 East Wayne Street Fort Wayne, Ind. 46802		Fort Wayne Electronics 3606 Maumee Avenue Fort Wayne, Ind. 46803	
Item #12 Fast switching Diode	Each .30¢	Total 6.00	Each	Total	Each	Total	Each .065¢	Total 1.00
Item #13 Polystyrene Capacitors	Each .68¢	Total 13.60	Each	Total	Each	Total	Each .30¢	Total 6.00
Item #14 Solid State LED Readout Assembly	Each 11.10	Total 222.00	Each	Total	Each	Total	Each 11.75	Total 235.00
Item #15 Frequency Crystals	Each 3.50	Total 560.00	Each	Total	Each	Total	Each 1.85	Total 296.00
Item #16 Channel Mobile Scanner Dual Band Intermix	Each 111.30	Total 2226.00	Each	Total	Each	Total	Each 59.00	Total 1180.00
Item #17 Magnetic Mount Antena	Each 11.90	Total 238.00	Each	Total	Each	Total	Each 8.75	Total 175.00
Item #18 400 M.A. Charger	Each 9.50	Total 190.00	Each	Total	Each	Total	Each 8.70	Total 174.00
Item #19 Double Pole Toggle Switches	Each 2.76	Total 55.20	Each	Total	Each	Total	Each 1.05	Total 21.00
	Total $15,790.68 *							3841.00

DISQUALIFIED - see p. 1.

* Total ([illegible] includes 10% Discount) Contingent upon [illegible] All Items (1 through [illegible]

abulation of Bid 821 losing Date 3-1-78 @ 11:00A.M.	3M Company 8430 HiVu Drive Indianapolis, Ind.	Lafayette Radio Assoc. 3101 N. Clinton Street Fort Wayne, Ind. 46805	Decibel Products, Inc. 3184 Quebec Street Dallas, Texas	Mountain West Alarm P.O. Box 10780 Phoenix, Arizona
tem 1 Directional Antena	Each Total	Each Total	Each Total	Each Total
Item #2 Home Alarm Center Microwave	Each Total	Each Total	Each Total	Each Total 193.00 1351.00
Item #3 High Band Radios	Each Total	Each Total	Each Total	Each Total
Item #4 Regualted Power Supplies	Each Total	Each Total	Each Total	Each Total
Item #5 Gell Cells	Each Total	Each Total	Each Total	Each Total
Item #6 Microfische Reader	Each Total	Each Total	Each Total	Each Total
Item #7 BUD Metal Cabinets	Each Total	Each Total	Each Total	Each Total
Item #8 3-Tone Multi-code Receiver	Each Total	Each Total	Each Total	Each Total
Item #9 Proto type printed circuit board	Each Total	Each Total	Each Total	Each Total
Item #10 Trimpot Potentimeters	Each Total	Each Total	Each Total	Each Total
Item #11 TRW IRC Resistors Precision Resistors	Each Total	Each Total	Each Total	Each Total

DISQUALIFIED - NON-COMPLETION OF BID FORMS

Tabulation of Bid 821

Closing Date 3-1-78 @ 11:00A.M.

	3M Company 8430 HiVu Drive Indianapolis, Ind.		Lafayette Radio Assoc. 3101 N. Clinton Street Fort Wayne, Ind. 46805		Decibel Products, Inc. 3184 Quebec Street Dallas, Texas		Mountain West Alarm P.O. Box 10780 Phoenix, Arizona	
Item #12 Fast switching Diode	Each	Total	Each	Total	Each	Total	Each	Total
Item #13 Polystyrene Capacitors	Each	Total	Each	Total	Each	Total	Each	Total
Item #14 Solid State LED Readout Assembly	Each	Total	Each	Total	Each	Total	Each	Total
Item #15 Frequency Crystals	Each	Total	Each	Total	Each	Total	Each	Total
Item#16 Channel Mobile Scanner Dual Band Intermix	Each	Total	Each	Total	Each	Total	Each	Total
Item #17 Magnetic Mount Antena	Each	Total	Each	Total	Each	Total	Each	Total
Item #18 400 M.A. Charger	Each	Total	Each	Total	Each	Total	Each	Total
Item #19 Double Pole Toggle Switches	Each	Total	Each	Total	Each	Total	Each	Total

Now Completion - Disqualified on Bid Forms

ıbulation of Bid 821 osing Date 3-1-78 @ 11:00 A.M.	Globe Union Inc. 5757 N. Green Bay Ave. Milwaukee, Wisc. 53201		Consumer Microcircuits of America, Inc. 10727 Indian Head Industrial Blvd. St. Louis, Missouri 63132		Fanon/Courier Corp. 990 South Fair Oaks Avenue Pasadena, California 91105			
tem 1)irectional Antena	Each	Total	Each	Total	Each	Total	Each	Total
tem #2 lome Alarm Center Microwave	Each	Total	Each	Total	Each	Total	Each	Total
tem #3 ligh Band Radios	Each	Total	Each	Total	Each	Total	Each	Total
tem #4 tegualted Power Supplies	Each	Total	Each	Total	Each	Total	Each	Total
tem #5 ell Cells	Each	Total	Each	Total	Each	Total	Each	Total
tem #6 licrofische Reader	Each	Total	Each	Total	Each	Total	Each	Total
tem #7 UD Metal Cabinets	Each	Total	Each	Total	Each	Total	Each	Total
tem #8 -Tone Multi-code Receiver	Each	Total	Each	Total	Each	Total	Each	Total
tem #9 roto Type printed circuit oard	Each	Total	Each	Total	Each	Total	Each	Total
tem #10 rimpot Potentimeters	Each	Total	Each	Total	Each	Total	Each	Total
tem #11 W IRC Resistors Precision Resistors	Each	Total	Each	Total	Each	Total	Each	Total

Tabulation of Bid 821

Closing Date 3-1-78 @ 11:00A.M.

	Globe Union Inc. 5757 N. Green Bay Ave. Milwaukee, Wisc. 53201		Consumer Microcircuits of America, Inc. 10727 Indian Head Industrial Blvd. St. Louis, Missouri 63132			Fanon/Courier Corporation 990 South Fair Oaks Avenue Pasadena, California 91105	
Item #12 Fast switching Diode	Each	Total	Each	Total	Each	Total	Each	Total
Item #13 Polystyrene Capacitors	Each	Total	Each	Total	Each	Total	Each	Total
Item #14 Solid State LED Readout Assembly	Each	Total	Each	Total	Each	Total	Each	Total
Item #15 Frequency Crystals	Each	Total	Each	Total	Each	Total	Each	Total
Item#16 Channel Mobile Scanner Dual Band Intermix	Each	Total	Each	Total	Each	Total	Each	Total
Item #17 Magnetic Mount Antena	Each	Total	Each	Total	Each	Total	Each	Total
Item #18 400 M.A. Charger	Each	Total	Each	Total	Each	Total	Each	Total
Item #19 Double Pole Toggle Switches	Each	Total	Each	Total	Each	Total	Each	Total

Bid Reference No. 821

Date March 1, 1978

Vendors Name & Address	Cards Mailed	Bids Picked Up	Bids Mailed
Parkerson Electronics 2627 McDonald Street Fort Wayne, Indiana 46803 424-7366			2-9-78
Pembleton Electronics 513 East Wayne Street Fort Wayne, Indiana 46802 743-1812			2-9-78
Warren Radio Company 625 East Wayne Street Fort Wayne, Indiana 46802			2-9-78
Fort Wayne Electronics 3606 Maumee Avenue Fort Wayne, Indiana 46803			2-9-78
3 M Company 8430 HiVu Drive Indianapolis, Indiana			2-9-78
Havel Brothers 4711 Speedway Fort Wayne, Indiana	[illegible] Bid per [illegible] Havel 2-21-78		2-9-78
Lafayette Radio Associate Store 3101 N. Clinton Street Fort Wayne, Indiana 46805 423-[illegible]			2-9-78
Decibel Products, Inc. 3184 Quebec Street Dallas, Texas			2-10-78
Mountain West Alarm P.O. Box 10780 Phoenix, Arizona			2-10-78
[redacted] Globe Union Inc. 5757 N. Green Bay Avenue Milwaukee, Wisc. 53201			2-10-78

Bid Reference No. 821

Date March 1, 1978

Vendors Name & Address	Cards Mailed	Bids Picked Up	Bids Mailed
Consumer Microcircuits of America, Inc. 10727 Indian Head Industrial Blvd. St. Louis, Missouri 63132	- returned - 2-17-78 - Address Unknown		2-10-78
Fanon/Courier Corporation 990 South Fair Oaks Avenue Pasadena, California 91105			2-10-78

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 3-22-78

From Charles W. Westerman - City Clerk

Subject Appearance before Common Council 3-28-78

COPIES TO:

BILL NO. S-78-03-01

AN ORDINANCE approving Purchase Order No. 4-02240E with Parkerson Electronics, Inc. for materials for Communications Department of the Fort Wayne Police Department

Pursuant to the request of the Standing Committee Chairman of Finance of the Common Council, the presence of W.A. Walsh, Communications Department, is respectfully requested on March 28, 1978, at 7:00 P.M., Room 128, Common Council Conference Room.

Common Council would like to know more about the purchase of materials to build an Alarm Control System for your department.

Your cooperation will be greatly appreciated.

Read 3/22/78
DRR

4000

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-78-03-01

DEPARTMENT REQUESTING ORDINANCE Police Department

SYNOPSIS OF ORDINANCE Bid Reference No. 821 relating to Purchase Order No. 4-02240E which is prepared favoring Parkerson Electroncis, Inc. for an Alarm System in the amount of $15,790.68.

EFFECT OF PASSAGE to purchase an Alarm System

EFFECT OF NON-PASSAGE Unable to purchase an Alarm System

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $15,790.68

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finance